## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Energy Department – Sri G.Balaiah, Office Subordinate, Energy Department, Energy Department - Reimbursement of medical Expenses incurred for the treatment of **"Hypertension & Diabetes"** for his wife at Govt., Civil Dispensary, Secretariat, Hyderabad - Sanction of **Rs.1,391/- -** orders - Issued.

**ENERGY (OP) DEPARTMENT** 

G.O.Rt.No. 30

Dated: 20.02.2014
Read the following:-

- 1.G.O.Ms.No.105, Health Medical and Family Welfare (K1) Department, Dated: 09.04.2007.
- 2. From Sri G.Balaiah, Office Subordinate, Energy Department application Dt:08.01.2014.
- 3. Govt. Memo No.158/OP/2014, Energy (OP) Dept., Dt:24.01.2014.
- 4. From Government Civil Dispensary A.P. Secretariat, Hyderabad Letter Rc.No.234/GCDS/2014, Dt:12.02.2014.

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## **ORDER:**

Sri G.Balaiah, Office Subordinate, Energy Department in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.1,391/-** towards medical expenses incurred for the treatment of **"Hypertension & Diabetes"** for his wife at Govt., Civil Dispensary, Secretariat, Hyderabad.

- $\underline{2.}$  The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above, after scrutiny of medical bills in terms of G.O. 1<sup>st</sup> read above, has recommended for reimbursement of **Rs.1,391/- (Rupees One thousand three hundred and ninety one only).**
- <u>3.</u> The Government, after careful examination, hereby accord sanction for an amount of **Rs.1,391/- (Rupees One thousand three hundred and ninety one only)** to Sri G.Balaiah, Office Subordinate, Energy Department, towards reimbursement of medical expenses incurred for the treatment of "**Hypertension Diabetes**" for his wife and medicines purchased during the period from 10.09.2013 to 23.11.2013 (3months) at Govt., Civil Dispensary, Secretariat, Hyderabad as out patient.
- <u>4.</u> The amount sanctioned in para 3 above shall be debited to the Head of Account 3451- Secretariat Economic Services 090 Secretariat S.H.11 Energy Department. 010-Salaries, 017 Medical Reimbursement."
- <u>5.</u> The Energy (Claims) Department are requested to draw and credit to Bank **A/c.No.52088471336, SBH, Secretariat Branch, Hyderabad** in favour of Sri G.Balaiah, Office Subordinate, Energy Department.
- <u>6.</u> This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
Sri G.Balaiah, Office Subordinate, Energy Department
Copy to:
The Energy (Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//